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December 28, 2017

### **VIA ELECTRONIC FILING**

The Honorable Jocelyn G. Boyd Chief Clerk/Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Duke Energy Progress, LLC – Monthly Fuel Report Docket No. 2006-176-E

Dear Ms. Boyd:

Pursuant to the Commission's Orders in Docket No. 1977-354-E, enclosed for filing is Duke Energy Progress, LLC's Monthly Fuel Report in Docket No. 2006-176-E for the month of November 2017.

Should you have any questions regarding this matter, please do not hesitate to contact me at 803-988-7130.

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Sincerely,

Rebecca J. Dulin

Enclosure

cc: Service List

### Duke Energy Progress Summary of Monthly Fuel Report

Schedule 1

| Line<br>No. | ltem  | -  | November 2017 |
|-------------|---|----|---------------|
| 1           | Fuel and Fuel-related Costs excluding DERP incremental costs        | \$ | 104,183,024   |
|             | MWH sales:  |    |               |
| 2           | Total System Sales  |    | 5,130,128     |
| 3           | Less intersystem sales  | -  | 634,448       |
| 4           | Total sales less intersystem sales                                  | =  | 4,495,680     |
| 5           | Total fuel and fuel-related costs (¢/KWH) (Line 1/Line 4)           | =  | 2.3174        |
| 6           | Current fuel & fuel-related cost component (¢/KWH) (per Schedule 4) | =  | 2.5167        |
|             | Generation Mix (MWH):   |    |               |
|             | Fossil (By Primary Fuel Type):                                      |    |               |
| 7           | Coal  |    | 401,777       |
| 8           | Oil   |    | 13,072        |
| 9           | Natural Gas - Combustion Turbine                                    |    | 187,869       |
| 10          | Natural Gas - Combined Cycle  |    | 1,760,470     |
| 11          | Total Fossil  | -  | 2,363,189     |
| 12          | Nuclear   |    | 2,615,984     |
| 13          | Hydro - Conventional  |    | 35,240        |
| 14          | Solar Distributed Generation  |    | 16,099        |
| 15          | Total MWH generation  | -  | 5,030,512     |

Note: Detail amounts may not add to totals shown due to rounding.

# Duke Energy Progress Details of Fuel and Fuel-Related Costs

| Description  | No.       | vember 2017 |
|--|-----------|-------------|
| Fuel and Fuel-Related Costs:   |           |             |
| Steam Generation - Account 501   |           |             |
| 0501110 coal consumed - steam  | \$        | 14,268,396  |
| 0501310 fuel oil consumed - steam  |           | 752,184     |
| Total Steam Generation - Account 501   |           | 15,020,580  |
| Nuclear Generation - Account 518   |           |             |
| 0518100 burnup of owned fuel   |           | 17,647,588  |
| Other Generation - Account 547   |           |             |
| 0547000 natural gas consumed - Combustion Turbine                                  |           | 7,945,073   |
| 0547000 natural gas consumed - Combined Cycle                                      |           | 50,490,631  |
| 0547200 fuel oil consumed  |           | 1,678,469   |
| Total Other Generation - Account 547   |           | 60,114,173  |
| Purchased Power and Net Interchange - Account 555                                  |           |             |
| Fuel and fuel-related component of purchased power                                 |           | 25,583,651  |
| Fuel and fuel-related component of DERP purchases                                  |           | -           |
| PURPA purchased power capacity   |           | 3,517,629   |
| DERP purchased power capacity  |           | -           |
| Total Purchased Power and Net Interchange - Account 555                            |           | 29,101,280  |
| Less fuel and fuel-related costs recovered through intersystem sales - Account 447 |           | 18,246,255  |
| Total Costs Included in Base Fuel Component  | \$        | 103,637,366 |
| Environmental Costs  |           |             |
| 0509030, 0509212, 0557451 emission allowance expense                               | \$        | 1,683       |
| 0502020, 0502030, 0502040, 0502080, 0502090, 0548020 reagents expense              |           | 573,081     |
| Emission Allowance Gains   |           | _           |
| Less reagents expense recovered through intersystem sales - Account 447            |           | (4,168)     |
| Less emissions expense recovered through intersystem sales - Account 447           |           | 33,274      |
| Total Costs Included in Environmental Component                                    |           | 545,658     |
| Fuel and Fuel-related Costs excluding DERP incremental costs                       | <b>\$</b> | 104,183,024 |
| DERP Incremental Costs   |           | 117,047     |
| Total Fuel and Fuel-related Costs  | \$        | 104,300,071 |

Notes: Detail amounts may not add to totals shown due to rounding.

Firm natural gas transportation and storage fees of \$11,123,697 is included in the 0547000 natural gas consumed lines above.

# DUKE ENERGY PROGRESS PURCHASED POWER AND INTERCHANGE SOUTH CAROLINA

**NOVEMBER 2017** 

Schedule 3, Purchases Page 1 of 2

| Purchased Power                             | Total |            | Capacity |           | Non-capacity |    |            |    |             |  |
|---|-------|------------|----------|-----------|--------------|----|------------|----|-------------|--|
| Marketers, Utilities, Other                 |       | \$         |          | \$        | mWh          |    | Fuel \$    |    | Non-fuel \$ |  |
| Broad River Energy, LLC.                    | \$    | 2,393,791  | \$       | 1,077,461 | 23,564       | \$ | 1,316,330  |    | _           |  |
| City of Fayetteville                        |       | 365,107    |          | 357,200   | (8)          |    | 7,907      |    | -           |  |
| Haywood EMC                                 |       | 29,850     |          | 29,850    | -            |    | -          |    | -           |  |
| NCEMC                                       |       | 2,509,962  |          | 1,823,909 | 16,797       |    | 686,053    |    | -           |  |
| PJM Interconnection, LLC.                   |       | 5,707      |          | -         | 249          |    | 5,707      |    | -           |  |
| Southern Company Services                   |       | 2,230,724  |          | 882,336   | 32,939       |    | 1,348,388  |    | -           |  |
| DE Carolinas - Native Load Transfer         |       | 1,013,850  |          | -         | 37,513       |    | 1,025,521  | \$ | (11,671)    |  |
| DE Carolinas - Native Load Transfer Benefit |       | 41,782     |          | -         | -            |    | 41,782     |    | -           |  |
| Energy Imbalance                            |       | (76)       |          |           | (2)          |    | (67)       |    | (9)         |  |
| Generation Imbalance                        |       | (49,758)   |          |           | (750)        |    | (30,353)   |    | (19,405)    |  |
|   | \$    | 8,540,939  | \$       | 4,170,756 | 110,302      | \$ | 4,401,268  | \$ | (31,085)    |  |
| Act 236 PURPA Purchases                     |       |            |          |           |              |    |            |    |             |  |
| Renewable Energy                            | \$    | 17,084,450 | \$       | -         | 274,655      | \$ | 17,084,450 |    | -           |  |
| Other Qualifying Facilities                 |       | 7,615,562  |          | -         | 140,559      |    | 7,615,562  |    | -           |  |
|   | \$    | 24,700,012 | \$       | <u> </u>  | 415,214      | \$ | 24,700,012 | \$ | -           |  |
| Total Purchased Power                       | \$    | 33,240,951 | \$       | 4,170,756 | 525,516      | \$ | 29,101,280 | \$ | (31,085)    |  |

NOTE: Detail amounts may not add to totals shown due to rounding.

# DUKE ENERGY PROGRESS INTERSYSTEM SALES\* SOUTH CAROLINA

NOVEMBER 2017

Schedule 3, Sales Page 2 of 2

|   |    | Total      |    | Capacity | Non-capacity |    |            |    |             |  |
|---|----|------------|----|----------|--------------|----|------------|----|-------------|--|
| Sales                                       |    | \$         |    | \$       | mWh          |    | Fuel \$    |    | Non-fuel \$ |  |
| Utilities:                                  |    |            |    |          |              |    |            |    |             |  |
| SC Electric & Gas - Emergency               | \$ | 28,832     |    | -        | 703          | \$ | 24,646     | \$ | 4,186       |  |
| SC Public Service Authority - Emergency     |    | (22,277)   |    | -        | -            |    | -          |    | (22,277)    |  |
| Market Based:                               |    |            |    |          |              |    |            |    |             |  |
| NCEMC Purchase Power Agreement              |    | 750,847    | \$ | 652,500  | 2,533        |    | 127,356    |    | (29,009)    |  |
| PJM Interconnection, LLC.                   |    | 609        |    | -        | 49           |    | 2,244      |    | (1,635)     |  |
| Other:                                      |    |            |    |          |              |    |            |    |             |  |
| DE Carolinas - Native Load Transfer Benefit |    | 2,366,988  |    | -        | -            |    | 2,366,988  |    | -           |  |
| DE Carolinas - Native Load Transfer         |    | 16,348,502 |    | -        | 631,138      |    | 15,754,127 |    | 594,375     |  |
| Generation Imbalance                        |    | 63         |    | -        | 25           |    | -          |    | 63          |  |
| Total Intersystem Sales                     | \$ | 19,473,564 | \$ | 652,500  | 634,448      | \$ | 18,275,361 | \$ | 545,703     |  |

NOTE: Detail amounts may not add to totals shown due to rounding.

<sup>\*</sup> Sales for resale other than native load priority.

# Duke Energy Progress (Over) / Under Recovery of Fuel Costs November 2017

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|             |  | ſ                      |                   |                               | <u> </u>    |            |   |
|-------------|--|------------------------|-------------------|-------------------------------|-------------|------------|---|
| Line No.    |  |                        | Total Residential | General Service<br>Non-Demand | Demand      | Lighting   | Total                                   |
| 1           | Actual System kWh sales  | lanut                  |                   |                               |             |            | 4,495,679,608                           |
| 2           | DERP Net Metered kWh generation  | Input<br>Input         |                   |                               |             |            | 710,617                                 |
| 3           | Adjusted System kWh sales  | L1 + L2                |                   |                               |             | _          | 4,496,390,225                           |
| J           | ,  | LI T LZ                |                   |                               |             |            | 4,470,370,223                           |
| 4           | Actual S.C. Retail kWh sales   | Input                  | 134,485,077       | 20,946,710                    | 310,462,616 | 6,780,127  | 472,674,530                             |
| 5           | DERP Net Metered kWh generation  | Input                  | 231,934           | 9,394                         | 469,289     |            | 710,617                                 |
| 6           | Adjusted S.C. Retail kWh sales   | L4 + L5                | 134,717,011       | 20,956,104                    | 310,931,905 | 6,780,127  | 473,385,147                             |
| 7           | Actual S.C. Demand units (kw)  | L32 / 31b *100         |                   |                               | 665,214     |            |   |
|             |  |                        |                   |                               |             |            |   |
|             | component of recovery - non-capacity                                     |                        |                   |                               |             |            | <b>\$00.007.040</b>                     |
| 8           | Incurred System base fuel - non-capacity expense                         | Input                  |                   |                               |             |            | \$88,996,043                            |
| 9           | Eliminate avoided fuel benefit of S.C. net metering                      | Input                  |                   |                               |             | _          | \$22,759                                |
| 10          | Adjusted Incurred System base fuel - non-capacity expense                | L8 + L9                |                   |                               |             |            | \$89,018,802                            |
| 11          | Adjusted Incurred System base fuel - non-capacity rate (¢/kWh)           | L10 / L3 * 100         |                   |                               |             |            | 1.980                                   |
| 12          | S.C. Retail portion of adjusted incurred system expense                  | L6 * L11 / 100         | \$2,667,105       | \$414,886                     | \$6,155,779 | \$134,232  | \$9,372,002                             |
| 13          | Assign 100 % of Avoided Fuel Benefit of S.C net metering                 | Input                  | (\$12,197)        | (\$1,230)                     | (\$9,332)   | \$0        | (\$22,759)                              |
| 14          | S.C. Retail portion of incurred system expense                           | L12 + L13              | \$2,654,908       | \$413,656                     | \$6,146,447 | \$134,232  | \$9,349,243                             |
| 45          | Dilled have firely non-conceity rate (#/I/Mh) Note 1                     | lanut                  | 2.211             | 2 210                         | 2.210       | 2.210      | 2 210                                   |
| 15          | Billed base fuel - non-capacity rate (¢/kWh) - Note 1                    | Input                  | 2.211             | 2.210                         | 2.210       | 2.210      | 2.210                                   |
| 16          | Billed base fuel - non-capacity revenue                                  | L4 * L15 /100<br>Input | \$2,973,042       | \$462,922                     | \$6,861,224 | \$149,841  | \$10,447,029                            |
| 17<br>10    | DERP NEM incentive - fuel component                                      | •                      | (\$3,396)         |                               | (\$2,598)   | \$140.941  | (\$6,337)                               |
| 18          | Adjusted S.C. billed base fuel - non-capacity revenue                    | L16 + L17              | \$2,969,646       | \$462,579                     | \$6,858,626 | \$149,841  | \$10,440,692                            |
| 19          | S.C. base fuel - non-capacity (over)/under recovery [See footnote]       | L18 - L14              | (\$314,738)       | (\$48,923)                    | (\$712,179) | (\$15,609) | (\$1,091,449)                           |
| 20          | Adjustment - Economic Purchases  | Input                  | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 21          | Total S.C. base fuel - non-capacity (over)/under recovery [See footnote] | L19 + L20              | (\$314,738)       | (\$48,923)                    | (\$712,179) | (\$15,609) | (\$1,091,449)                           |
| Base fuel o | component of recovery - capacity   |                        |                   |                               |             |            |   |
| 22a         | Incurred base fuel - capacity rates by class (¢/kWh)                     | L23 / L4 * 100         | 0.613             | 0.397                         |             |            |   |
| 22b         | Incurred base fuel - capacity rate (¢/kW)                                | L23 / L7 * 100         | 0.0.0             | 0.07.                         | 95          |            |   |
| 23          | Incurred S.C. base fuel - capacity expense                               | Input                  | \$824,981         | \$83,230                      | \$631,174   |            | \$1,539,385                             |
| 24a         | Billed base fuel - capacity rates by class (¢/kWh)                       | Input                  | 0.472             |                               | , , ,       |            | . , , , , , , , , , , , , , , , , , , , |
| 24b         | Billed base fuel - capacity rate (¢/kW)                                  | Input                  |                   |                               | 96          |            |   |
| 25          | Billed S.C. base fuel - capacity revenue                                 | L24a * L4 /100         | \$634,124         | \$77,712 \$                   | 638,587     | \$0        | \$1,350,423                             |
| 26          | S.C. base fuel - capacity (over)/under recovery [See footnote]           | L25 - L23              | \$190,857         | \$5,518                       | (7,413.00)  | \$0        | \$188,962                               |
| 27          | Adjustment   | Input                  | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 28          | Total S.C. base fuel - capacity (over)/under recovery [See footnote]     | L26 + L27              | \$190,857         | \$5,518                       | (\$7,413)   | \$0        | \$188,962                               |
| Environme   | ental component of recovery  |                        |                   |                               |             |            |   |
| 29a         | Incurred environmental rates by class (¢/kWh)                            | L30 / L4 * 100         | 0.023             | 0.015                         |             |            |   |
| 29b         | Incurred environmental rate (¢/kW)                                       | L30 / L7 * 100         |                   |                               | 4           |            |   |
| 30          | Incurred S.C. environmental expense                                      | Input                  | \$30,746          | \$3,102                       | \$23,523    |            | \$57,371                                |
| 31a         | Billed environmental rates by class (¢/kWh)                              | Input                  | 0.035             | 0.024                         |             |            |   |
| 31b         | Billed environmental rate (¢/kW)   | Input                  |                   |                               | 7           |            |   |
| 32          | Billed S.C. environmental revenue  | L31a * L4 /100         | \$46,725          | \$5,027 \$                    | 46,565      |            | \$98,317                                |
| 33          | S.C. environmental (over)/under recovery [See footnote]                  | L32 - L30              | (\$15,979)        | (\$1,925)                     | (\$23,042)  | \$0        | (\$40,946)                              |
| 34          | Adjustment   | Input                  | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 35          | Total S.C. environmental (over)/under recovery [See footnote]            | L33 + L34              | (\$15,979)        | (\$1,925)                     | (\$23,042)  | \$0        | (\$40,946)                              |
| Distributed | Energy Resource Program component of recovery: avoided costs             |                        |                   |                               |             |            |   |
| 36a         | Incurred S.C. DERP avoided cost rates by class (¢/kWh)                   | L37 / L4 * 100         | 0.000             | 0.000                         |             |            |   |
| 36b         | Incurred S.C. DERP avoided cost rates by class (¢/kW)                    | L37 / L7 * 100         | 2.230             |                               | 0.000       |            |   |
| 37          | Incurred S.C. DERP avoided cost expense                                  | Input                  | -                 | -                             | -           |            | \$0                                     |
| 38a         | Billed S.C. DERP avoided cost rates by class (¢/kWh)                     | Input                  | 0.000             | 0.000                         |             |            |   |
| 38b         | Billed S.C. DERP avoided cost rates by class (¢/kW)                      | Input                  |                   |                               | 0.000       |            |   |
| 39          | Billed S.C. DERP avoided cost revenue                                    | L38a * L4 /100         | \$0               | \$0                           | \$0         |            | \$0                                     |
| 40          | S.C. DERP avoided cost (over)/under recovery [See footnote]              | L39 - L37              | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 41          | Adjustment   | Input                  | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 42          | Total S.C. DERP avoided cost (over)/under recovery [See footnote]        | L40 + L41              | \$0               | \$0                           | \$0         | \$0        | \$0                                     |
| 43          | Total (over)/under recovery [See footnote]                               | L21 + L28 + L35 + L42  | (\$139,860)       | (\$45,330)                    | (\$742,634) | (\$15,609) | (\$943,433)                             |

### Duke Energy Progress (Over) / Under Recovery of Fuel Costs November 2017

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|------|-------|-----|------|-----|
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| Cumulative (over) / under recovery - BASE FUEL NON-CAPACITY | O          | T-t-I D!-I t-I    | General Service<br>Non-Demand | Demand        | Lighting   | Total         |
|---|------------|-------------------|-------------------------------|---------------|------------|---------------|
|   | Cumulative | Total Residential | Non-Demand                    | Demand        | Lighting   | Total         |
| _/2 Balance ending February 2017                            | 6,872,181  |                   |                               |               |            |               |
| March 2017 - actual   | 9,008,686  | \$763,399         | \$98,306                      | \$1,239,859   | \$34,941   | \$2,136,505   |
| April 2017 - actual   | 10,494,432 | \$426,888         | \$62,439                      | \$973,844     | \$22,575   | \$1,485,746   |
| May 2017 - actual   | 9,808,868  | (\$173,333)       | (\$27,502)                    | (\$475,412)   | (\$9,317)  | (\$685,564)   |
| June 2017 - actual  | 11,236,626 | \$488,131         | \$74,799                      | \$844,641     | \$20,187   | \$1,427,758   |
| July 2017 - actual  | 11,772,725 | \$172,369         | \$25,506                      | \$332,436     | \$5,788    | \$536,099     |
| August 2017 - actual  | 11,986,788 | \$72,808          | \$10,890                      | \$127,812     | \$2,553    | \$214,063     |
| September 2017 - actual                                     | 10,024,599 | (\$684,686)       | (\$110,532)                   | (\$1,141,999) | (\$24,972) | (\$1,962,189) |
| October 2017 - actual                                       | 8,131,446  | (\$500,633)       | (\$83,695)                    | (\$1,284,814) | (\$24,011) | (\$1,893,153) |
| November 2017 - actual                                      | 7,039,997  | (\$314,738)       | (\$48,923)                    | (\$712,179)   | (\$15,609) | (\$1,091,449) |
| December 2017 - forecast                                    | 6,870,611  | (\$67,692)        | (\$6,310)                     | (\$93,035)    | (\$2,349)  | (\$169,386)   |
| January 2018 - forecast                                     | 6,707,987  | (\$68,637)        | (\$6,015)                     | (\$85,851)    | (\$2,121)  | (\$162,624)   |
| February 2018 - forecast                                    | 5,522,339  | (\$469,517)       | (\$43,457)                    | (\$656,565)   | (\$16,109) | (\$1,185,648) |
| March 2018 - forecast                                       | 5,241,511  | (\$101,021)       | (\$11,065)                    | (\$164,738)   | (\$4,004)  | (\$280,828)   |
| April 2018 - forecast                                       | 4,017,570  | (\$365,358)       | (\$51,469)                    | (\$787,818)   | (\$19,296) | (\$1,223,941) |
| May 2018 - forecast   | 2,958,260  | (\$299,148)       | (\$47,577)                    | (\$695,757)   | (\$16,828) | (\$1,059,310) |
| June 2018 - forecast  | 2,594,639  | (\$113,222)       | (\$16,138)                    | (\$228,709)   | (\$5,552)  | (\$363,621)   |
|   |            |                   |                               |               |            |               |

### Year 2017-2018

| 1001 2017 2010  |            |                   |                 |             |          |             |
|---|------------|-------------------|-----------------|-------------|----------|-------------|
|   |            |                   | General Service |             |          |             |
| Cumulative (over) / under recovery - BASE FUEL CAPACITY | Cumulative | Total Residential | Non-Demand      | Demand      | Lighting | Total       |
| _/2 Balance ending February 2017                        | 893,261    | _                 | •               | -           | -        | -           |
| March 2017 - actual                                     | 806,670    | (\$56,692)        | (\$2,999)       | (\$26,900)  | \$0      | (\$86,591)  |
| April 2017 - actual                                     | 855,256    | \$34,522          | \$2,742         | \$11,322    | \$0      | \$48,586    |
| May 2017 - actual                                       | 863,837    | \$16,521          | (\$860)         | (\$7,080)   | \$0      | \$8,581     |
| June 2017 - actual                                      | 1,093,070  | \$111,106         | \$8,714         | \$109,413   | \$0      | \$229,233   |
| July 2017 - actual                                      | 1,329,570  | \$92,732          | (\$6,332)       | \$150,100   | \$0      | \$236,500   |
| August 2017 - actual                                    | 1,544,702  | \$102,543         | (\$7,486)       | \$120,075   | \$0      | \$215,132   |
| September 2017 - actual                                 | 1,721,380  | \$110,370         | (\$11,647)      | \$77,955    | \$0      | \$176,678   |
| October 2017 - actual                                   | 2,170,530  | \$335,395         | \$12,870        | \$100,885   | \$0      | \$449,150   |
| November 2017 - actual                                  | 2,359,492  | \$190,857         | \$5,518         | (\$7,413)   | \$0      | \$188,962   |
| December 2017 - forecast                                | 1,942,035  | (\$257,053)       | \$170           | (\$160,574) | \$0      | (\$417,457) |
| January 2018 - forecast                                 | 1,497,653  | (\$456,151)       | (\$7,429)       | \$19,198    | \$0      | (\$444,382) |
| February 2018 - forecast                                | 1,139,444  | (\$329,708)       | (\$2,380)       | (\$26,121)  | \$0      | (\$358,209) |
| March 2018 - forecast                                   | 1,094,546  | (\$34,488)        | \$9,875         | (\$20,285)  | \$0      | (\$44,898)  |
| April 2018 - forecast                                   | 1,346,225  | \$171,405         | \$10,905        | \$69,369    | \$0      | \$251,679   |
| May 2018 - forecast                                     | 1,615,857  | \$212,728         | \$6,686         | \$50,218    | \$0      | \$269,632   |
| June 2018 - forecast                                    | 1,501,655  | \$37,158          | (\$4,668)       | (\$146,692) | \$0      | (\$114,202) |
|   |            |                   |                 |             |          |             |

### Year 2017-2018

|  |            |                   | General Service |            |          |            |
|--|------------|-------------------|-----------------|------------|----------|------------|
| Cumulative (over) / under recovery - ENVIRONMENTAL | Cumulative | Total Residential | Non-Demand      | Demand     | Lighting | Total      |
| _/2 Balance ending February 2017                   | (618,034)  |                   |                 | -          | -        | -          |
| March 2017 - actual                                | (633,513)  | (\$13,791)        | (\$1,056)       | (\$632)    | \$0      | (\$15,479) |
| April 2017 - actual                                | (682,896)  | (\$27,527)        | (\$3,223)       | (\$18,633) | \$0      | (\$49,383) |
| May 2017 - actual                                  | (718,603)  | (\$19,646)        | (\$2,877)       | (\$13,184) | \$0      | (\$35,707) |
| June 2017 - actual                                 | (729,460)  | (\$12,726)        | (\$2,238)       | \$4,107    | \$0      | (\$10,857) |
| July 2017 - actual                                 | (639,166)  | \$45,068          | \$4,415         | \$40,811   | \$0      | \$90,294   |
| August 2017 - actual                               | (570,303)  | \$35,153          | \$3,230         | \$30,480   | \$0      | \$68,863   |
| September 2017 - actual                            | (606,640)  | (\$19,149)        | (\$2,616)       | (\$14,572) | \$0      | (\$36,337) |
| October 2017 - actual                              | (634,976)  | (\$8,894)         | (\$1,628)       | (\$17,814) | \$0      | (\$28,336) |
| November 2017 - actual                             | (675,922)  | (\$15,979)        | (\$1,925)       | (\$23,042) | \$0      | (\$40,946) |
| December 2017 - forecast                           | (615,143)  | \$29,591          | \$5,498         | \$25,690   | \$0      | \$60,779   |
| January 2018 - forecast                            | (452,348)  | \$70,783          | \$10,688        | \$81,324   | \$0      | \$162,795  |
| February 2018 - forecast                           | (320,083)  | \$64,264          | \$8,569         | \$59,432   | \$0      | \$132,265  |
| March 2018 - forecast                              | (281,171)  | \$51,803          | (\$148)         | (\$12,743) | \$0      | \$38,912   |
| April 2018 - forecast                              | (260,654)  | \$41,584          | (\$1,772)       | (\$19,295) | \$0      | \$20,517   |
| May 2018 - forecast                                | (241,800)  | \$37,681          | (\$1,606)       | (\$17,221) | \$0      | \$18,854   |
| June 2018 - forecast                               | (156,392)  | \$47,988          | \$5,962         | \$31,458   | \$0      | \$85,408   |

| Cumulative (over) / under recovery - DERP AVOIDED COSTS | Cumulative | Total Residential | General Service<br>Non-Demand | Demand | Lighting | Total |
|---|------------|-------------------|-------------------------------|--------|----------|-------|
| _/2 Balance ending February 2017                        | -          |                   |                               |        |          |       |
| March 2017 - actual                                     | 0          | \$0               | \$0                           | \$0    | \$0      | \$0   |
| April 2017 - actual                                     | 0          | \$0               | \$0                           | \$0    | \$0      | \$0   |
| May 2017 - actual                                       | 0          | \$0               | \$0                           | \$0    | \$0      | \$0   |
| June 2017 - actual                                      | 252        | \$135             | \$14                          | \$103  | \$0      | \$252 |
| July 2017 - actual                                      | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| August 2017 - actual                                    | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| September 2017 - actual                                 | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| October 2017 - actual                                   | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| November 2017 - actual                                  | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| December 2017 - forecast                                | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| January 2018 - forecast                                 | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| February 2018 - forecast                                | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| March 2018 - forecast                                   | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| April 2018 - forecast                                   | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| May 2018 - forecast                                     | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |
| June 2018 - forecast                                    | 252        | \$0               | \$0                           | \$0    | \$0      | \$0   |

### Duke Energy Progress (Over) / Under Recovery of Fuel Costs November 2017

Schedule 4 Page 3 of 3

| Line No.    |  |            | Residential | Commercial | Industrial | Total       |
|-------------|--|------------|-------------|------------|------------|-------------|
| Distributed | Energy Resource Program component of recovery: incremental costs | _          | -           | •          | •          | •           |
| 44          | Incurred S.C. DERP incremental expense                           | Input      | \$62,727    | \$32,193   | \$22,127   | \$117,047   |
| 45          | Billed S.C. DERP incremental rates by account (\$/account)       | Input      | 1.00        | 2.88       | 99.56      |             |
| 46          | Billed S.C. DERP incremental revenue                             | Input      | \$137,477   | \$92,884   | \$26,407   | \$256,768   |
| 47          | S.C. DERP incremental (over)/under recovery [See footnote]       | L44 - L46  | (\$74,750)  | (\$60,691) | (\$4,280)  | (\$139,721) |
| 48          | Adjustment   | Input      | \$0         | \$0        | \$0        | \$0         |
| 49          | Total S.C. DERP incremental (over)/under recovery [See footnote] | L47 + L48  | (\$74,750)  | (\$60,691) | (\$4,280)  | (\$139,721) |
|             | Year 2017-2018   |            |             |            |            |             |
|             | Cumulative (over) / under recovery                               | Cumulative | Residential | Commercial | Industrial | Total       |
| _           | /2 Balance ending February 2017                                  | 391,293    | -           |            | -          |             |
|             | March 2017 - actual  | 371,761    | (\$11,829)  | (\$3,912)  | (\$3,791)  | (\$19,532)  |
|             | April 2017 - actual  | 379,969    | \$3,069     | \$3,581    | \$1,558    | \$8,208     |
|             | May 2017 - actual  | 399,488    | \$8,882     | \$6,936    | \$3,701    | \$19,519    |
|             | June 2017 - actual   | 460,764    | \$31,063    | \$17,415   | \$12,798   | \$61,276    |
|             | July 2017 - actual   | 325,094    | (\$72,539)  | (\$59,779) | (\$3,352)  | (\$135,670) |
|             | August 2017 - actual   | 196,111    | (\$68,903)  | (\$57,810) | (\$2,270)  | (\$128,983) |
|             | September 2017 - actual  | 99,713     | (\$51,587)  | (\$49,147) | \$4,336    | (\$96,398)  |
|             | October 2017 - actual  | (44,209)   | (\$76,956)  | (\$62,446) | (\$4,520)  | (\$143,922) |
|             | November 2017 - actual   | (183,930)  | (\$74,750)  | (\$60,691) | (\$4,280)  | (\$139,721) |
|             | December 2017 - forecast   | (95,689)   | \$43,796    | \$6,368    | \$38,077   | \$88,241    |
|             | January 2018 - forecast  | (75,272)   | \$8,143     | (\$13,008) | \$25,282   | \$20,417    |
|             | February 2018 - forecast   | (55,536)   | \$7,658     | (\$13,129) | \$25,207   | \$19,736    |
|             | March 2018 - forecast  | (36,091)   | \$7,259     | (\$13,103) | \$25,289   | \$19,445    |
|             | April 2018 - forecast  | (16,860)   | \$7,105     | (\$13,043) | \$25,169   | \$19,231    |
|             | May 2018 - forecast  | 1,748      | \$6,826     | (\$13,347) | \$25,129   | \$18,608    |
|             | June 2018 - forecast   | 20,071     | \$6,634     | (\$13,399) | \$25,088   | \$18,323    |

### Notes:

Detail amounts may not recalculate due to percentages presented as rounded.

Presentation of over or under collected amounts reflects a regulatory asset or liability. Over collections, or regulatory liabilities, are shown as negative amounts.

Under collections, or regulatory assets, are shown as positive amounts.

\_/1 Total residential billed fuel rate is a composite rate reflecting the approved residential rate of 2.246 and RECD 5% discount.

\_/2 February 2017 ending balance reflects total adjustments of \$(129,849) pursuant to the docket no. 2017-1-E directive.

|   | Weatherspoon  | Lee                   | Sutton            | Robinson               | Asheville       | Asheville   | Roxboro      | Mayo            |
|---|---------------|-----------------------|-------------------|------------------------|-----------------|-------------|--------------|-----------------|
| Description                             | CT .          | CC                    | CC/CT             | Nuclear                | Steam           | СТ          | Steam        | Steam           |
| Cost of Fuel Purchased (\$)             |               |                       |                   |                        |                 |             |              |                 |
| Coal                                    | -             | -                     | -                 | -                      | \$2,735,098     | -           | \$21,822,731 | \$1,007,832     |
| Oil                                     | -             | -                     | -                 | (784)                  | 1,982,826       | -           | 581,026      | 28,187          |
| Gas - CC                                | -             | 19,656,703            | 14,194,436        | -                      | -               | -           | ,<br>-       | ,<br>-          |
| Gas - CT                                | -             | -                     | 690,482           | -                      | -               | 31,827      | -            | -               |
| Total                                   | -             | \$19,656,703          | \$14,884,918      | (\$784)                | \$4,717,924     | \$31,827    | \$22,403,757 | \$1,036,019     |
| Average Cost of Fuel Purchased (¢/MBTU) |               |                       |                   |                        |                 |             |              |                 |
| Coal                                    | ,<br>-        | -                     | -                 | -                      | 311.96          | -           | 309.95       | 331.98          |
| Oil                                     | -             | -                     | _                 | -                      | 1,440.98        | -           | 1,339.54     | 1,365.65        |
| Gas - CC                                | -             | 402.81                | 463.16            | -                      | -               | -           | -            | -               |
| Gas - CT                                | -             | -                     | 455.41            | -                      | -               | -           | -            | -               |
| Weighted Average                        | -             | 402.81                | 462.80            | -                      | 465.11          | 0.00        | 316.25       | 338.96          |
| Cost of Fuel Burned (\$)                |               |                       |                   |                        |                 |             |              |                 |
| Coal                                    | -             | -                     | -                 | -                      | \$2,563,189     | -           | \$11,705,207 | -               |
| Oil - CC                                | -             | -                     | -                 | -                      | -               | -           | -            | -               |
| Oil - Steam/CT                          | 13,996        | -                     | -                 | -                      | 120,123         | 1,647,246   | 632,061      | -               |
| Gas - CC                                | -             | 19,656,703            | 14,194,436        | -                      | -               | -           | -            | -               |
| Gas - CT                                | -             | -                     | 690,482           | -                      | -               | 31,827      | -            | -               |
| Nuclear                                 | -             | -                     | -                 | 3,943,818              | -               | -           | -            | -               |
| Total                                   | \$13,996      | \$19,656,703          | \$14,884,918      | \$3,943,818            | \$2,683,312     | \$1,679,073 | \$12,337,268 | -               |
| Average Cost of Fuel Burned (¢/MBTU)    |               |                       |                   |                        |                 |             |              |                 |
| Coal                                    | -             | -                     | -                 | -                      | 304.77          | -           | 319.93       | -               |
| Oil - CC                                | -             | -                     | -                 | -                      | -               | -           | -            | -               |
| Oil - Steam/CT                          | 1,508.19      | -                     | -                 | -                      | 1,377.87        | 1,357.37    | 1,467.90     | -               |
| Gas - CC                                | -             | 402.81                | 463.16            | -                      | -               | -           | -            | -               |
| Gas - CT                                | -             | -                     | 455.41            | -                      | -               | -           | -            | -               |
| Nuclear                                 | -             | -                     | -                 | 69.31                  | -               | -           | -            | -               |
| Weighted Average                        | 1,508.19      | 402.81                | 462.80            | 69.31                  | 315.78          | 1,383.59    | 333.28       | -               |
| Average Cost of Generation (¢/kWh)      |               |                       |                   |                        |                 |             |              |                 |
| Coal                                    | -             | _                     | _                 | _                      | 4.17            | -           | 3.38         | _               |
| Oil - CC                                | -             | -                     | -                 | -                      | -               | -           | -            | _               |
| Oil - Steam/CT                          | -             | -                     | -                 | -                      | 22.10           | 18.85       | 15.93        | -               |
| Gas - CC                                | -             | 2.89                  | 3.25              | -                      | -               | -           | -            | _               |
| Gas - CT                                | -             | -                     | 4.34              | -                      | -               | -           | -            | _               |
| Nuclear                                 | -             | -                     | -                 | 0.70                   | -               | -           | _            | _               |
| Weighted Average                        | -             | 2.89                  | 3.29              | 0.70                   | 4.32            | 19.21       | 3.52         | -               |
| Burned MBTU's                           |               |                       |                   |                        |                 |             |              |                 |
|   |               |                       |                   |                        | 941.012         |             | 2 650 722    |                 |
| Coal                                    | -             | -                     | -                 | -                      | 841,012         | -           | 3,658,733    | -               |
| Oil - CC                                | -             | -                     | -                 | -                      | - 0.740         | -           | 40.050       | -               |
| Oil - Steam/CT                          | 928           | 4 070 040             | - 2.004.075       | -                      | 8,718           | 121,356     | 43,059       | -               |
| Gas - CC                                | -             | 4,879,913             | 3,064,675         | -                      | -               | -           | -            | -               |
| Gas - CT                                | -             | -                     | 151,616           | -<br>- C00 745         | -               | -           | -            | -               |
| Nuclear<br>Total                        | 928           | 4,879,913             | 3,216,291         | 5,689,715<br>5,689,715 | 849,730         | 121,356     | 3,701,792    |                 |
|   |               |                       |                   |                        |                 |             | , ,          |                 |
| Net Generation (mWh) Coal               | _             |                       | _                 |                        | 61,525          | _           | 346,174      | (5.022)         |
| Oil - CC                                | -             | -                     | -                 | -                      | 01,020          | -           | 340,174      | (5,922)         |
| Oil - Steam/CT                          | (31)          | <u>-</u><br>-         | -                 | -                      | -<br>544        | -<br>8,741  | -<br>3,968   | -<br>-          |
| Gas - CC                                | (31)          | -<br>679,552          | 436,803           | -                      | J <del>44</del> | 0,741       | 3,900        | -               |
| Gas - CC<br>Gas - CT                    | <u>-</u><br>- | <i>01 3,</i> 00∠<br>- | 436,803<br>15,902 | -                      | -               | -           | <u>-</u>     | -<br>-          |
| Nuclear                                 | -             | -                     | 10,902            | -<br>560,667           | -               | -           | -            | -               |
| Hydro (Total System)                    | -             | -                     | -                 | 300,007                | -               | -           | -            | -               |
| Solar (Total System)                    | (04)          | 670 550               | 4E0 705           | ECO 007                | 60.000          | 0.744       | 250.440      | (F 000)         |
| Total                                   | (31)          | 679,552               | 452,705           | 560,667                | 62,069          | 8,741       | 350,142      | (5,922)         |
| Cost of Reagents Consumed (\$)          |               |                       |                   |                        |                 |             |              | <b>AC 4</b> 1 5 |
| Ammonia                                 | -             | -                     | -                 | -                      | -               | -           | -            | \$9,149         |
| Limestone                               | -             | -                     | -                 | -                      | 83,361          | -           | 323,520      | -               |
| Re-emission Chemical                    | -             | -                     | -                 | -                      | -               | -           | <u>-</u>     | -               |
| Sorbents                                | -             | -                     | -                 | -                      | 9,639           | -           | 64,301       | -               |
| Urea                                    | -             | -                     | -                 | -                      | 64,300          | -           | - 007.004    | <b>-</b>        |
| Total                                   | -             | -                     | -                 | -                      | \$157.301       | _           | \$387.821    | \$9.149         |

Notes:

Total

Detail amounts may not add to totals shown due to rounding.

Schedule excludes in-transit, terminal and tolling agreement activity.

Cents/MBTU and cents/kWh are not computed when costs and/or net generation is negative.

Fuel cost information on this report does not reflect intercompany sharing of fuel-related merger savings between Duke Energy Carolinas and Duke Energy Progress.

\$157,301

\$387,821

\$9,149

Lee and Wayne oil burn is associated with inventory consumption shown on Schedule 6 for Wayne.

| Description                            | Brunswick<br>Nuclear | Blewett<br>CT | Wayne County<br>CT | Darlington<br>CT | Smith Energy<br>Complex<br>CC/CT | Harris<br>Nuclear | Current<br>Month    | Total 12 ME<br>November 2017 |
|--|----------------------|---------------|--------------------|------------------|----------------------------------|-------------------|---------------------|------------------------------|
| Cost of Fuel Purchased (\$)            |                      |               |                    |                  |                                  |                   |                     |                              |
| Coal                                   | -                    | -             | -                  | -                | -                                | -                 | \$25,565,661        | \$308,269,650                |
| Oil                                    | 17,304               | -             | -                  | -                | -                                | (2,746)           | 2,605,813           | 19,209,365                   |
| Gas - CC                               | -                    | -             | -                  | -                | 16,639,492                       | -                 | 50,490,631          | 607,042,957                  |
| Gas - CT                               | -                    | -             | 113,973            | 23,156           | 7,085,635                        | -                 | 7,945,073           | 75,362,869                   |
| Total                                  | \$17,304             | -             | \$113,973          | \$23,156         | \$23,725,127                     | (\$2,746)         | \$86,607,178        | \$1,009,884,841              |
| Average Cost of Fuel Purchased (¢/MBTU |                      |               |                    |                  |                                  |                   |                     |                              |
| Coal                                   | -                    | -             | -                  | -                | -                                | -                 | 310.97              | 314.91                       |
| Oil                                    | 1,676.74             | -             | -                  | -                | -                                | -                 | 1,415.63            | 1,305.43                     |
| Gas - CC                               | -                    | -             | -                  | -                | 370.07                           | -                 | 405.85              | 418.56                       |
| Gas - CT                               | -                    | -             | 362.23             | 294.08           | 371.16                           | -                 | 378.34              | 384.06                       |
| Weighted Average                       | 1,676.74             | -             | 362.23             | 294.08           | 370.40                           | -                 | 377.44              | 382.38                       |
| Cost of Fuel Burned (\$) Coal          |                      |               |                    |                  |                                  |                   | \$14,268,396        | \$282,036,724                |
| Oil - CC                               | -                    | -             | -                  | -                | 208                              | -                 | 208                 | 237,738                      |
| Oil - Steam/CT                         | -                    | -<br>4,113    | -<br>5,048         | -                | 7,858                            | -                 | 2,430,445           | 21,647,948                   |
| Gas - CC                               | -                    | 4,113         | 5,046              | -                | 16,639,492                       | -                 | 50,490,631          | 607,042,957                  |
| Gas - CC<br>Gas - CT                   | _                    |               | 113,973            | 23,156           | 7,085,635                        |                   | 7,945,073           | 75,362,869                   |
| Nuclear                                | -<br>8,972,167       | _             | 113,973            | 23,130           | - ,000,000                       | 4,731,603         | 17,647,588          | 201,848,292                  |
| Total                                  | \$8,972,167          | \$4,113       | \$119,021          | \$23,156         | \$23,733,193                     | \$4,731,603       | \$92,782,341        | \$1,188,176,528              |
| Average Cost of Fuel Burned (¢/MBTU)   |                      |               |                    |                  |                                  |                   |                     |                              |
| Coal                                   | -                    | -             | -                  | -                | -                                | -                 | 317.09              | 311.11                       |
| Oil - CC                               | -                    | -             | -                  | -                | 1,600.00                         | -                 | 1,600.00            | 1,804.03                     |
| Oil - Steam/CT                         | -                    | 1,665.04      | 1,746.71           | -                | 1,661.33                         | -                 | 1,388.27            | 1,421.60                     |
| Gas - CC                               | -                    | -             | -                  | -                | 370.07                           | -                 | 405.85              | 418.56                       |
| Gas - CT                               | -                    | -             | 362.23             | 294.08           | 371.16                           | -                 | 378.34              | 384.06                       |
| Nuclear                                | 63.05                |               | -                  | -                | -                                | 65.45             | 65.00               | 64.96                        |
| Weighted Average                       | 63.05                | 1,665.04      | 374.83             | 294.08           | 370.50                           | 65.45             | 200.11              | 209.34                       |
| Average Cost of Generation (¢/kWh)     |                      |               |                    |                  |                                  |                   | 0.55                | 0.40                         |
| Coal                                   | -                    | -             | -                  | -                | -                                | -                 | 3.55                | 3.40                         |
| Oil - CC                               | -                    | -             | -                  | -                | 20.80                            | -                 | 20.80               | 18.46                        |
| Oil - Steam/CT                         | -                    | -             | 21.98              | -                | 19.35                            | -                 | 18.59               | 18.56                        |
| Gas - CC                               | -                    | -             | -                  | -                | 2.58                             | -                 | 2.87                | 2.99                         |
| Gas - CT                               | -                    | -             | 5.20               | 6.01             | 4.18                             | -                 | 4.23                | 4.28                         |
| Nuclear Weighted Average               | 0.66<br>0.66         | <u>-</u>      | 5.38               | 11.41            | 2.92                             | 0.68<br>0.68      | 0.67<br>1.84        | 0.68<br>1.96                 |
| Burned MBTU's                          |                      |               |                    |                  |                                  |                   |                     |                              |
| Coal                                   | -                    | -             | -                  | _                | -                                | -                 | 4,499,745           | 90,654,477                   |
| Oil - CC                               | -                    | -             | -                  | -                | 13                               | -                 | 13                  | 13,178                       |
| Oil - Steam/CT                         | -                    | 247           | 289                | -                | 473                              | -                 | 175,070             | 1,522,785                    |
| Gas - CC                               | -                    | -             | -                  | -                | 4,496,264                        | -                 | 12,440,852          | 145,031,307                  |
| Gas - CT                               | -                    | -             | 31,464             | 7,874            | 1,909,055                        | -                 | 2,100,009           | 19,622,899                   |
| Nuclear                                | 14,231,279           | -             | -                  | -                | -                                | 7,229,301         | 27,150,295          | 310,728,135                  |
| Total                                  | 14,231,279           | 247           | 31,753             | 7,874            | 6,405,805                        | 7,229,301         | 46,365,984          | 567,572,781                  |
| Net Generation (mWh)                   |                      |               |                    |                  |                                  |                   |                     |                              |
| Coal                                   | -                    | -             | -                  | -                | -                                | -                 | 401,777             | 8,306,233                    |
| Oil - CC                               | -                    | -             | -                  | -                | 1                                | -                 | 1                   | 1,288                        |
| Oil - Steam/CT                         | -                    | (32)          | 23                 | (182)            | 41                               | -                 | 13,071              | 116,612                      |
| Gas - CC                               | -                    | -             | -                  | -                | 644,115                          | -                 | 1,760,470           | 20,293,291                   |
| Gas - CT                               | -                    | -             | 2,190              | 385              | 169,392                          | -                 | 187,869             | 1,762,294                    |
| Nuclear                                | 1,358,237            | -             | -                  | -                | -                                | 697,080           | 2,615,984           | 29,503,568                   |
| Hydro (Total System)                   |                      |               |                    |                  |                                  |                   | 35,240              | 462,326                      |
| Solar (Total System)                   | 1 250 227            | (22)          | 2.212              | 202              | 912.540                          | 607.090           | 16,099              | 254,912                      |
| Total                                  | 1,358,237            | (32)          | 2,213              | 203              | 813,549                          | 697,080           | 5,030,512           | 60,700,524                   |
| Cost of Reagents Consumed (\$) Ammonia | _                    | _             | _                  | _                | \$18,810                         | _                 | \$27,959            | \$1,605,327                  |
| Limestone                              | -                    | -             | -                  | -                | φ10,010                          | -                 | \$27,959<br>406,881 | 8,624,626                    |
| Re-emission Chemical                   | <u>-</u>             | -             | -                  | -                | -                                | -                 | 400,001             | 138,408                      |
| Sorbents                               | -                    | -             | -                  | -                | -                                | -                 | 73,940              | 2,258,607                    |
| Urea                                   | -<br>-               | -             | <u>-</u><br>-      | -                | <b>-</b>                         | -                 | 64,300              | 2,256,607<br>969,511         |
| Total                                  | <u> </u>             |               | -                  | <u>-</u>         | <u>-</u><br>\$18,810             | <u>-</u>          | \$573,081           | \$13,596,478                 |
| i otai                                 | -                    | -             | -                  | -                | φ10,010                          | -                 | ψ3 <i>1</i> 3,00 l  | ψ13,330,476                  |

# Duke Energy Progress Fuel & Fuel-related Consumption and Inventory Report November 2017

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|------|----|-----|---|--|
| Page | 1  | of  | 3 |  |

| Description                       | Weatherspoon | Lee       | Sutton    | Robinson | Asheville |  |
|-----------------------------------|--------------|-----------|-----------|----------|-----------|--|
|                                   |              |           |           |          |           |  |
| Coal Data:                        |              |           |           |          |           |  |
| Beginning balance                 | -            | -         | -         | -        | 131,911   |  |
| Tons received during period       | -            | -         | -         | -        | 34,428    |  |
| Inventory adjustments             | -            | -         | -         | -        | -         |  |
| Tons burned during period         | -            | -         | -         | -        | 32,166    |  |
| Ending balance                    | -            | -         | -         | -        | 134,173   |  |
| MBTUs per ton burned              | -            | -         | -         | -        | 26.15     |  |
| Cost of ending inventory (\$/ton) | -            | -         | -         | -        | 79.69     |  |
| Oil Data:                         |              |           |           |          |           |  |
| Beginning balance                 | 605,449      | -         | 2,645,302 | 78,040   | 2,856,086 |  |
| Gallons received during period    | -            | -         | -         | -        | 997,125   |  |
| Miscellaneous use and adjustments | (25)         | -         | -         | -        | (3,551)   |  |
| Gallons burned during period      | 6,633        | -         | -         | -        | 932,421   |  |
| Ending balance                    | 598,791      | -         | 2,645,302 | 78,040   | 2,917,239 |  |
| Cost of ending inventory (\$/gal) | 2.11         | -         | 2.80      | 2.54     | 1.90      |  |
| Gas Data:                         |              |           |           |          |           |  |
| Beginning balance                 | -            | -         | -         | -        | -         |  |
| MCF received during period        | -            | 4,697,484 | 3,122,740 | -        | -         |  |
| MCF burned during period          | -            | 4,697,484 | 3,122,740 | -        | -         |  |
| Ending balance                    | -            | -         | -         | -        | -         |  |
| Limestone/Lime Data:              |              |           |           |          |           |  |
| Beginning balance                 | -            | -         | -         | -        | 13,705    |  |
| Tons received during period       | -            | -         | -         | -        | 1,922     |  |
| Inventory adjustments             | -            | -         | -         | -        | -         |  |
| Tons consumed during period       | -            | -         | -         | -        | 1,708     |  |
| Ending balance                    | -            | -         | -         | -        | 13,919    |  |
| Cost of ending inventory (\$/ton) | -            | -         | -         | -        | 46.69     |  |

### Notes:

Detail amounts may not add to totals shown due to rounding.

Schedule excludes in-transit, terminal and tolling agreement activity.

Gas is burned as received; therefore, inventory balances are not maintained.

The oil inventory data for Wayne reflects the common usage of the oil tank used for both Wayne and Lee units.

# Duke Energy Progress Fuel & Fuel-related Consumption and Inventory Report November 2017

| Schedule 6  |  |
|-------------|--|
| Page 2 of 3 |  |

| Description                       | Roxboro   | Мауо    | Brunswick | Blewett | Wayne County |  |
|-----------------------------------|-----------|---------|-----------|---------|--------------|--|
|                                   |           |         |           |         |              |  |
| Coal Data:                        |           |         |           |         |              |  |
| Beginning balance                 | 1,110,783 | 435,957 | -         | -       | -            |  |
| Tons received during period       | 278,735   | 11,726  | -         | -       | -            |  |
| Inventory adjustments             | -         | -       | -         | -       | -            |  |
| Tons burned during period         | 145,718   | -       | -         | -       | -            |  |
| Ending balance                    | 1,243,800 | 447,683 | -         | -       | -            |  |
| MBTUs per ton burned              | 25.11     | -       | -         | -       | -            |  |
| Cost of ending inventory (\$/ton) | 80.30     | 81.10   | -         | -       | -            |  |
| Oil Data:                         |           |         |           |         |              |  |
| Beginning balance                 | 337,302   | 283,126 | 173,517   | 771,225 | 11,938,542   |  |
| Gallons received during period    | 314,309   | 14,954  | 7,480     | -       | -            |  |
| Miscellaneous use and adjustments | -         | (489)   | -         | -       | -            |  |
| Gallons burned during period      | 312,042   | -       | 4,688     | 1,756   | 2,097        |  |
| Ending balance                    | 339,569   | 297,591 | 176,309   | 769,469 | 11,936,445   |  |
| Cost of ending inventory (\$/gal) | 2.03      | 2.05    | 2.54      | 2.34    | 2.41         |  |
| Gas Data:                         |           |         |           |         |              |  |
| Beginning balance                 | -         | -       | -         | -       | -            |  |
| MCF received during period        | -         | -       | -         | -       | 30,415       |  |
| MCF burned during period          | -         | -       | -         | -       | 30,415       |  |
| Ending balance                    | -         | -       | -         | -       | -            |  |
| Limestone/Lime Data:              |           |         |           |         |              |  |
| Beginning balance                 | 112,360   | 19,776  | -         | -       | -            |  |
| Tons received during period       | 319       | 24      | -         | -       | -            |  |
| Inventory adjustments             | -         | -       | -         | -       | -            |  |
| Tons consumed during period       | 8,237     | -       | -         | -       | -            |  |
| Ending balance                    | 104,442   | 19,800  | -         | -       | -            |  |
| Cost of ending inventory (\$/ton) | 36.54     | 39.96   | -         | -       | -            |  |

# Duke Energy Progress Fuel & Fuel-related Consumption and Inventory Report November 2017

| Schedule 6  |  |
|-------------|--|
| Page 3 of 3 |  |

|                                   |            | Smith Energy |         | Current    | Total 12 ME   |
|-----------------------------------|------------|--------------|---------|------------|---------------|
| Description                       | Darlington | Complex      | Harris  | Month      | November 2017 |
| Coal Data:                        |            |              |         |            |               |
| Beginning balance                 | _          | _            | _       | 1,678,651  | 1,563,444     |
| Tons received during period       | _          | -            | -       | 324,889    | 3,864,668     |
| Inventory adjustments             | _          | -            | -       | -          | (54,922)      |
| Tons burned during period         | -          | -            | -       | 177,884    | 3,547,534     |
| Ending balance                    | -          | -            | -       | 1,825,656  | 1,825,656     |
| MBTUs per ton burned              | -          | -            | -       | 25.30      | 25.55         |
| Cost of ending inventory (\$/ton) | -          | -            | -       | 80.45      | 80.45         |
| Oil Data:                         |            |              |         |            |               |
| Beginning balance                 | 9,884,871  | 8,132,141    | 279,820 | 37,985,421 | 38,724,539    |
| Gallons received during period    | -          | -            | -       | 1,333,868  | 10,663,033    |
| Miscellaneous use and adjustments | -          | -            | -       | (4,065)    | (182,726)     |
| Gallons burned during period      | -          | 3,469        | 6,471   | 1,269,577  | 11,159,199    |
| Ending balance                    | 9,884,871  | 8,128,672    | 273,349 | 38,045,647 | 38,045,647    |
| Cost of ending inventory (\$/gal) | 2.36       | 2.32         | 2.54    | 2.36       | 2.36          |
| Gas Data:                         |            |              |         |            |               |
| Beginning balance                 | -          | -            | -       | -          | -             |
| MCF received during period        | 7,703      | 6,217,803    | -       | 14,076,145 | 158,981,038   |
| MCF burned during period          | 7,703      | 6,217,803    | -       | 14,076,145 | 158,981,038   |
| Ending balance                    | -          | -            | -       | -          | -             |
| Limestone/Lime Data:              |            |              |         |            |               |
| Beginning balance                 | -          | -            | -       | 145,841    | 124,250       |
| Tons received during period       | -          | -            | -       | 2,265      | 240,482       |
| Inventory adjustments             | -          | -            | -       | -          | (10,276)      |
| Tons consumed during period       | -          | -            | -       | 9,945      | 216,295       |
| Ending balance                    | -          | -            | -       | 138,161    | 138,161       |
| Cost of ending inventory (\$/ton) | -          | -            | -       | 38.05      | 38.05         |

Schedule 7

# DUKE ENERGY PROGRESS ANALYSIS OF COAL PURCHASED NOVEMBER 2017

| STATION    | TYPE                    | QUANTITY OF TONS DELIVERED | <br>COST                  | DELIVERED<br>COST PER TON |            |
|------------|-------------------------|----------------------------|---------------------------|---------------------------|------------|
|            |                         |                            |                           |                           |            |
| ASHEVILLE  | SPOT                    | -                          | -                         |                           | -          |
|            | CONTRACT                | 34,428                     | \$<br>2,672,344           | \$                        | 77.62      |
|            | ADJUSTMENTS             | -                          | <br>62,754                |                           | -          |
|            | TOTAL                   | 34,428                     | <br>2,735,098             |                           | 79.44      |
| MAYO       | SPOT                    | _                          | _                         |                           | _          |
|            | CONTRACT                | 11,726                     | 940,018                   |                           | 80.17      |
|            | ADJUSTMENTS             | -                          | 67,814                    |                           | -          |
|            | TOTAL                   | 11,726                     | 1,007,832                 |                           | 85.95      |
| DOVDODO    | CDOT                    |                            |                           |                           |            |
| ROXBORO    | SPOT<br>CONTRACT        | - 270 725                  | -                         |                           | -<br>7/ 02 |
|            | ADJUSTMENTS             | 278,735                    | 21,415,276<br>407,455     |                           | 76.83      |
|            | TOTAL                   | 270 725                    |                           |                           | 78.29      |
|            | TOTAL                   | 278,735                    | <br>21,822,731            |                           | 78.29      |
| ALL PLANTS | SPOT                    | -                          | -                         |                           | -          |
|            | CONTRACT<br>ADJUSTMENTS | 324,889                    | <br>25,027,638<br>538,023 |                           | 77.03<br>- |
|            | TOTAL                   | 324,889                    | \$<br>25,565,661          | \$                        | 78.69      |
|            |                         |                            |                           |                           |            |

Schedule 8

# DUKE ENERGY PROGRESS ANALYSIS OF COAL QUALITY RECEIVED NOVEMBER 2017

| STATION   | PERCENT  | PERCENT | HEAT   | PERCENT |
|-----------|----------|---------|--------|---------|
|           | MOISTURE | ASH     | VALUE  | SULFUR  |
|           |          |         |        |         |
| ASHEVILLE | 6.06     | 9.29    | 12,733 | 2.18    |
| MAYO      | 6.06     | 7.87    | 12,945 | 2.76    |
| ROXBORO   | 6.37     | 9.61    | 12,630 | 1.73    |

Schedule 9

# DUKE ENERGY PROGRESS ANALYSIS OF OIL PURCHASED NOVEMBER 2017

|                       | AS    | HEVILLE        | <br>ASHEVILLE   | BI   | RUNSWICK     |         | МАҮО           | F  | OXBORO                          |
|-----------------------|-------|----------------|-----------------|------|--------------|---------|----------------|----|---------------------------------|
| VENDOR                | Potte | r Oil and Tire | Indigo          | Selı | ma Tank Farm | Greensl | ooro Tank Farm |    | oro Tank Farm &<br>na Tank Farm |
| SPOT/CONTRACT         |       | Spot           | Contract        |      | Contract     |         | Contract       |    | Contract                        |
| SULFUR CONTENT %      |       | 0              | 0               |      | 0            |         | 0              |    | 0                               |
| GALLONS RECEIVED      |       | 367,177        | 629,948         |      | 7,480        |         | 14,954         |    | 314,309                         |
| TOTAL DELIVERED COST  | \$    | 739,551        | \$<br>1,243,274 | \$   | 17,304       | \$      | 28,187         | \$ | 581,026                         |
| DELIVERED COST/GALLON | \$    | 2.01           | \$<br>1.97      | \$   | 2.31         | \$      | 1.88           | \$ | 1.85                            |
| BTU/GALLON            |       | 138,000        | 138,000         |      | 138,000      |         | 138,000        |    | 138,000                         |

### Note:

Price adjustments of \$(2,746) and \$(784) for the Harris and Robinson stations, respectively, are excluded.

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# Duke Energy Progress Power Plant Performance Data Twelve Month Summary

December, 2016 - November, 2017 Nuclear Units

| Unit<br>Name | Net<br>Generation<br>(mWh) | Capacity<br>Rating (mW) | Capacity<br>Factor (%) | Equivalent<br>Availability (%) |
|--------------|----------------------------|-------------------------|------------------------|--------------------------------|
| Brunswick 1  | 8,200,544                  | 938                     | 99.80                  | 98.18                          |
| Brunswick 2  | 7,167,376                  | 932                     | 87.79                  | 90.31                          |
| Harris 1     | 8,212,397                  | 928                     | 101.02                 | 98.11                          |
| Robinson 2   | 5,923,251                  | 741                     | 91.25                  | 88.10                          |

## Twelve Month Summary December, 2016 through November, 2017 Combined Cycle Units

| Unit Name             |             | Net Generation<br>(mWh) | Capacity<br>Rating (mW) | Capacity<br>Factor (%) | Equivalent<br>Availability (%) |
|-----------------------|-------------|-------------------------|-------------------------|------------------------|--------------------------------|
| Lee Energy Complex    | 1A          | 1,468,840               | 223                     | 75.19                  | 82.65                          |
| Lee Energy Complex    | 1B          | 1,449,141               | 222                     | 74.52                  | 83.49                          |
| Lee Energy Complex    | 1C          | 1,467,479               | 223                     | 75.12                  | 82.14                          |
| Lee Energy Complex    | ST1         | 2,793,245               | 379                     | 84.13                  | 92.01                          |
| Lee Energy Complex    | Block Total | 7,178,705               | 1,047                   | 78.27                  | 86.11                          |
| Richmond County CC    | 7           | 1,218,548               | 189                     | 73.60                  | 81.65                          |
| Richmond County CC    | 8           | 1,195,184               | 189                     | 72.19                  | 80.54                          |
| Richmond County CC    | ST4         | 1,389,985               | 175                     | 90.67                  | 89.31                          |
| Richmond County CC    | 9           | 1,409,537               | 214                     | 75.19                  | 80.70                          |
| Richmond County CC    | 10          | 1,439,353               | 214                     | 76.78                  | 82.16                          |
| Richmond County CC    | ST5         | 1,903,876               | 248                     | 87.70                  | 91.58                          |
| Richmond County CC    | Block Total | 8,556,483               | 1,229                   | 79.49                  | 84.49                          |
| Sutton Energy Complex | 1A          | 1,429,306               | 225                     | 72.52                  | 82.10                          |
| Sutton Energy Complex | 1B          | 1,421,183               | 225                     | 72.10                  | 81.70                          |
| Sutton Energy Complex | ST1         | 1,715,973               | 267                     | 73.37                  | 92.97                          |
| Sutton Energy Complex | Block Total | 4,566,462               | 717                     | 72.70                  | 86.02                          |

- Effective January 2017, a change in capacity rating methodology could impact performance trending against historical results reported prior to January 2017.
- Units in commercial operation for the full month are presented. Pre-commercial or partial month commercial operations are not included.

### Twelve Month Summary December, 2016 through November, 2017

### **Intermediate Steam Units**

| Unit Name | Net<br>Generation<br>(mWh) | Capacity<br>Rating (mW) | Capacity<br>Factor (%) | Equivalent<br>Availability (%) |
|-----------|----------------------------|-------------------------|------------------------|--------------------------------|
| Mayo 1    | 1,347,366                  | 746                     | 20.62                  | 86.12                          |
| Roxboro 2 | 1,596,928                  | 673                     | 27.09                  | 90.93                          |
| Roxboro 3 | 2,289,426                  | 698                     | 37.44                  | 89.53                          |
| Roxboro 4 | 1,162,304                  | 711                     | 18.66                  | 60.91                          |

- Effective January 2017, a change in capacity rating methodology could impact performance trending against historical results reported prior to January 2017.
- Units in commercial operation for the full month are presented. Pre-commercial or partial month commercial operations are not included.

## Twelve Month Summary December, 2016 through November, 2017 Other Cycling Steam Units

| Unit Name |   | Net Generation<br>(mWh) | Capacity<br>Rating (mW) | Capacity<br>Factor (%) | Operating<br>Availability (%) |
|-----------|---|-------------------------|-------------------------|------------------------|-------------------------------|
| Asheville | 1 | 561,869                 | 192                     | 33.41                  | 72.13                         |
| Asheville | 2 | 651,488                 | 192                     | 38.73                  | 84.93                         |
| Roxboro   | 1 | 760,340                 | 380                     | 22.84                  | 86.42                         |

- Effective January 2017, a change in capacity rating methodology could impact performance trending against historical results reported prior to January 2017.
- Units in commercial operation for the full month are presented. Pre-commercial or partial month commercial operations are not included.

## Twelve Month Summary December, 2016 through November, 2017 Combustion Turbine Stations

| Station Name         | Net Generation<br>(mWh) | Capacity<br>Rating (mW) | Operating<br>Availability (%) |
|----------------------|-------------------------|-------------------------|-------------------------------|
| Asheville CT         | 102,512                 | 370                     | 92.00                         |
| Blewett CT           | -182                    | 68                      | 98.08                         |
| Darlington CT        | 73,814                  | 911                     | 83.54                         |
| Richmond County CT   | 1,440,690               | 916                     | 88.24                         |
| Sutton CT            | -296                    | 76                      | 98.87                         |
| Sutton Fast Start CT | 64,534                  | 90                      | 89.60                         |
| Wayne County CT      | 127,457                 | 959                     | 95.70                         |
| Weatherspoon CT      | -181                    | 164                     | 81.27                         |

- Effective January 2017, a change in capacity rating methodology could impact performance trending against historical results reported prior to January 2017.
- Units in commercial operation for the full month are presented. Pre-commercial or partial month commercial operations are not included.

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### Twelve Month Summary

### December, 2016 through November, 2017

### **Hydroelectric Stations**

| Station Name | Net Generation (mWh) | Capacity<br>Rating (mW) | Operating<br>Availability (%) |
|--------------|----------------------|-------------------------|-------------------------------|
| Blewett      | 81,010               | 27.0                    | 76.93                         |
| Marshall     | 3,711                | 4.0                     | 24.11                         |
| Tillery      | 117,813              | 84.0                    | 94.03                         |
| Walters      | 259.792              | 113.0                   | 99.19                         |

- Effective January 2017, a change in capacity rating methodology could impact performance trending against historical results reported prior to January 2017.
- Units in commercial operation for the full month are presented. Pre-commercial or partial month commercial operations are not included.